

CONTRACT FILES

REF 08X

08X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF													
2. PROC INSTRUMENT ID NO. (PIN) P33657-95-D-2967	3. SPIN 000102	4. EFFECTIVE DATE 13.1 DEC 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 4116c/cis	6. EOC/DMS RATING														
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEM CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: 2LT MIKE STEDMAN, ASC/CD&K (937) 255-6632		8. ADMINISTERED BY (If other than Block 7) CODE S3915A DCMAO, PHILADELPHIA P. O. BOX 7699 PHILADELPHIA, PA 19101-7699																
9. CONTRACTOR NAME AND ADDRESS SEMCOR, INC. 815 EAST GATE DRIVE MOUNT LAUREL, NJ 08054-1240 MAILING DATE DEC 31 1996			10. SECURITY CLASSIFICATION U															
IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"			11. DISCOUNT FOR PROMPT PAYMENT															
			<table border="1"> <thead> <tr> <th></th> <th>NET</th> <th>DAYS</th> <th>OTHER IF "B" SEE SECT "E"</th> </tr> </thead> <tbody> <tr> <td>1st</td> <td>%</td> <td>DAYS</td> <td></td> </tr> <tr> <td>2nd</td> <td>%</td> <td>DAYS</td> <td></td> </tr> <tr> <td>3rd</td> <td>%</td> <td>DAYS</td> <td></td> </tr> </tbody> </table>				NET	DAYS	OTHER IF "B" SEE SECT "E"	1st	%	DAYS		2nd	%	DAYS		3rd
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2nd	%	DAYS																
3rd	%	DAYS																
			12. PURCHASE OFFICE POINT OF CONTACT AMR/A6F/AAM															
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS																		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																		
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS																		
<input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN AND MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF "ORDERS" AND "CHANGES" CLAUSES OF THE BASIC CONTRACT IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____																		
15. CONTRACT ADMINISTRATION DATA																		
A. KIND OF MOD C	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) \$390,313.00	E. LOSING POC/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER													
16. ENTER ANY APPLICABLE CHANGES																		
A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE (2) KIND	D. TYPE CONTRACTOR	E. SUBV CNT	F. SPL CONTR PROVISIONS													
G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLASS (2) DATE OF DD 204																		
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)																		
SUBJECT: INCREASE CEILING, EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$390,313.00 (INCREASE) CHANGE IN OBLIGATION: \$390,313.00 (INCREASE)																		
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE																		
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Edward R. Ferrara			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Glenn D. Bontly															
20. NAME/TITLE OF SIGNER (Type or Print) EDWARD R. FERRARA VICE PRESIDENT		21. DATE SIGNED 12/27/96	23. NAME OF CONTRACTING OFFICER (Type or Print) GLENN D. BONTLY, Maj, USAF		21. DATE SIGNED 12/27/96													

800

CORPORATE

SEMCOM DAYTON

0513 258 2350

15:06

12/27/96

1. In accordance with the provisions of the basic contract, F33657-95-D-2967, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes - Time-and-Materials or Labor-Hours" Task Order 0001 is modified to extend the period of performance from 31 Dec 96 to 31 Dec 97 and increase the ceiling amount from \$344,533.00 to \$734,846.00, an increase of \$390,313.00. This order is fully funded.

2. As a result of paragraph 1 above, the task order 0001 is modified as follows:

a. SECTION A

AFMC Form 700, Block 20, is revised to read \$734,846.00.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	sec class: U	\$659,918.00
			\$359,813.00+
	noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT		
	acrn: 9		
	pr/mipr data:GASCYCF-96-00048		
	YCF097-72G00001+		

descriptive data:

A. The contractor shall provide support in accordance with the amended Statement of Work attached hereto as Section J, Atch 1.

B. This item is incrementally funded in the amount of \$359,813.00. This CLIN is fully funded.

C. Payment should be made in the order and amounts shown in the informational subline items below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000101	AA	\$ 300,105.00
000102	AC	<u>\$ 359,813.00</u>
Total CLIN 0001:		\$ 659,918.00

000101 Info SubCLIN Establish Sec Class: U
noun: AA \$300,105.00
acrn: AA \$
site codes pqa: D acp: D fob: D
pr/mipr data: GASCYCF-96-00048
type contract: Y Time and Materials

000102 Info SubCLIN Establish Sec Class: U
noun: AC \$359,813.00
acrn: AC \$
site codes pqa: D acp: D fob: D
pr/mipr data: YCF097-72G00001
type contract: Y Time and Materials

descriptive data:

C. Payment should be made in the order and the amounts shown in the information Subline items below:

Item No.	ACRN	Amount
000301	AB	\$ 2,500.00
000302	AC	\$ 500.00
TOTAL	CLIN 0003	\$ 3,000.00

Quantity	Unit Price			
Item No	Supplies/Services	Purch Unit	Total Item Amount	
000301	Info SubCLIN Establish noun: AB \$ 2,500.00 acrn: AB \$ site codes pqa: D acp: D fob: D pr/mipr data: GASCYCF-96-00048 type contract: Y Time and Materials	Sec Class: U		
000302	Info SubCLIN Establish noun: AC \$500.00+ acrn: AC \$ site codes pqa: D acp: D fob: D pr/mipr data: YCF097-72G00001 type contract: Y Time and Materials	Sec Class: U		
0005	CLIN Change noun: TRAVEL AND COMPUTER SERVICES acrn: 9 pr/mipr data: GASCYCF-96-00048 YCF097-72G00001+	sec class: U	\$ 71,928.00 \$ 30,000.00+	

descriptive data:

- A. The contractor shall provide support in accordance Item 0001 above.
- B. Funding in the amount of \$30,000.00 is obligated for this item. This CLIN is fully funded.
- C. Payment should be made in the order and the amounts shown in the information Subline items below:

Item No.	ACRN	Amount
000501	AB	\$ 41,928.00
000502	AC	\$ 30,000.00
TOTAL CLIN 0005		\$ 71,928.00

000501	Info SubCLIN Establish noun: AB \$41,928.00 acrn: AB \$ pr/mipr data: GASCYCF-96-00048 type contract: S Cost Reimbursement	Sec Class: U
000502	Info SubCLIN Establish noun: AC \$30,000.00+ acrn: AC \$ pr/mipr data: YCF097-72G00001 type contract: S Cost Reimbursement	Sec Class: U

c. SECTION F

<u>Item No.</u>	<u>Supplies</u>	<u>Schedule Data</u>	<u>Delivery</u> <u>Quantity</u>	<u>Schedule</u> <u>Date</u>
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0001	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U	1	31 DEC 97
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descriptive data:
The period of performance shall be completed 31 Dec 97.

0002	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U	1	ASREQ
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descriptive data:
This item shall be delivered in accordance with the DD Form 1423

0003	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U	1	ASREQ
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descriptive data:
Period of performance shall be concurrent with CLIN 0001 above.

0005	CLIN Del Sch Change acrn: 9 ship to: U	Sec Class: U	1	ASREQ
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descriptive data:
Period of performance shall be concurrent with CLIN 0001 above.

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
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AC	ACCOUNT ESTABLISH		
	UNCLASSIFIED 5773010	F03000	\$390,313.00
	117 3620 10C17A 010850 00000 000000 503000		
	pr/mipr data:		
	YCF097-72G00001		

descriptive data:
A&AS code is IA.

Summary for Payment Office

Item No.	ACRN	Previous Obligations	Change in Obligations	Cumulative Obligations
0001	AA	\$ 300,105.00	(\$ 300,105.00)	\$ 0.00
000101	AA	\$ 0.00	\$ 300,105.00	\$ 300,105.00
000102	AC	\$ 0.00	\$ 359,813.00	<u>\$ 359,813.00</u>
CLIN 0001 Total:				\$ 659,918.00
0003	AB	\$ 2,500.00	(\$ 2,500.00)	\$ 0.00
000301	AB	\$ 0.00	\$ 2,500.00	\$ 2500.00
000302	AC	\$ 0.00	\$ 500.00	<u>\$ 500.00</u>
CLIN 0003 Total:				\$ 3000.00
0005	AB	\$ 41,928.00	(\$ 41,928.00)	\$ 0.00
000501	AB	\$.00	\$ 41,928.00	\$ 41,928.00
000502	AC	\$ 0.00	\$ 30,000.00	<u>\$ 30,000.00</u>
CLIN 0005 Total:				\$ 71,928.00

d. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost," the estimated cost for CLIN 0005 is \$71,928.00. The amount presently available and allotted to this cost-reimbursable effort is \$71,928.00. This item is fully funded.

e. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Amendment to Statement of Work titled "Financial Management Support for the C-17 Financial Management Division" dated 19 November 1996	2
Exhibit A	Contract Data Requirements List (CDRL) dated 19 Nov 96	1

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

Financial Management Support
for the C-17 Financial Management Division

F33657-95-D-2967/
19 Nov 96
Section J, Atch 1
1062
000102

1.0 INTRODUCTION

1.1 SCOPE - The purpose of this delivery order is to provide non-personal specialized cost research analysis support, risk analysis, and financial analysis support to the Financial Management Division, C-17 System Program Office (SPO).

1.2 BACKGROUND - The C-17 program is in the midst of transitioning to a rate production program. The unparalleled interest and oversight of the C-17 program requires rapid performance of critical financial management tasks to support program management's need for accurate and timely information. The C-17 Financial Management Division ^{requires four months of} contractor support to supplement organic resources to ensure quality, responsive analyses are accomplished. The period of performance will be from 1 January 1997 through 31 December 1997.

2.0 APPLICABLE DOCUMENTS - Not Applicable.

3.0 REQUIREMENTS

3.1 FINANCIAL MANAGEMENT SUPPORT - The contractor shall provide any one or combination of the tasks listed in the following paragraphs to support the C-17 Financial Management Division.

3.1.1 COST RESEARCH ANALYSIS SUPPORT - The contractor shall provide cost research analysis support for the preparation of cost estimates, either independently or in concert with government personnel. Use of C-17 SPO computer software and models required. Contractor may, with prior government approval, use their inherit computer equipment, models, and graphics capability to support C-17 efforts. Specific activities include assisting government personnel to:

- Conduct Engineering Change Proposal/Contract Change Proposal/Advanced Change Study Notification cost evaluations
- Conduct cost evaluations
- Perform financial analysis of contract proposal data
- Develop and/or maintain portions of cost models and factors
- Prepare portions of "what-ifs" and "if-whats" exercises in response to customer requests
- Coordinate/work with other C-17 SPO personnel to perform and support internal cost estimates
- Any other cost, financial, and budget analysis as required

3.1.2 RISK ANALYSIS SUPPORT - The contractor shall support the program office in management of program financial risk. This will include identification, qualification, and evaluation of risk contained in the C-17 annual cost estimate. These efforts may include identification of the schedule and cost impacts of various risk mitigation proposals. Additionally, the contractor may be tasked to provide other decision analysis support based on information derived from the risk identification and analysis process.

3.1.3 FINANCIAL/BUDGET ANALYSIS SUPPORT - The contractor shall provide financial/budget development support to assist Financial Management personnel in developing financial baselines and budgetary documentation, performing obligation and expenditure forecasting, and preparation of program reviews and reports to include the SAR and DAES. Use of C-17 SPO computer software and models required. Tailoring of existing procedures/development of improved methods and procedures may be required.

3.2 PROGRESS REPORTS - The contract shall provide monthly progress reports. At a minimum, the progress report will address costs, schedule, and any open issues. (CDRL 1001)

4.0 OTHER CONSIDERATIONS - The following tasks are inherent in performing C-17 financial management tasks. The contractor shall provide any one or combination of the tasks listed below in conjunction with task delineated in paragraph 3.0.

4.1 TRAVEL - The contractor shall travel, as determined necessary and after coordination with the C-17 delivery order monitor, to the C-17 prime contractor's facility, all suppliers and subcontractors, Washington DC, servicing Air Logistics Centers, and other locations. Travel shall be in support of program presentations, reviews, and data collection.

4.2 COMPUTER BASED MODELS - The contractor shall, as determined necessary and after coordination with the C-17 delivery order monitor, participate in the tailoring, refinement, and updating of cost models used by the C-17 SPO.

Form Approved
JMB No. 0704-0188

F33657-45-0-2947-
000402

Section J, Exhibit A

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Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PW No. stated in Block E.

A. CONTRACT LINE ITEM NO. CLIN 0002		B. EXHIBIT		C. CATEGORY: TOP		TM		OTHER MISC			
D. SYSTEM/ITEM Spec Comp Func Spt			E. CONTRACT/PR NO. F33657-95-D-2967/0001			F. CONTRACTOR SEMCOR, Inc					
1. DATA ITEM NO. 1001		2. TITLE OF DATA ITEM Contractor's Progress, Status & Management Report				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227/T (Blk 16)			5. CONTRACT REFERENCE SOW Paragraph 3.2			6. REQUIRING OFFICE ASC/YCF					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE N				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
18. REMARKS Block 4 - Contractor's format acceptable. Block 12 - Initial submission is due at the end of calendar month after contract award. Block 13 - Subsequent submissions due within 10 days following the end of each month.						ASC/YCF		b. COPIES			
						ASC/CDSY		Draft		Final	
						15. TOTAL		Reg		Repro	
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17. PRICE GROUP

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TOTAL PRICE

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